

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JAMIE T WILLIAMS

Debtor(s)

Case No. 16-12324

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/11/2016.
- 2) The plan was confirmed on 07/14/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 08/02/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 17.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$2,699.94
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$2,699.94**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,585.94
Court Costs	\$0.00
Trustee Expenses & Compensation	\$114.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,699.94**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	800.00	860.09	860.09	0.00	0.00
ARCHERFIELD FUNDING LLC	Unsecured	381.00	341.33	341.33	0.00	0.00
BROTHER LOAN & FINANCE	Unsecured	5,000.00	1,548.82	1,548.82	0.00	0.00
CACH	Unsecured	NA	725.05	725.05	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	433.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	9,000.00	10,003.20	10,003.20	0.00	0.00
CITY OF JOLIET	Unsecured	433.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	725.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	NA	2,064.67	2,064.67	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	8,584.00	8,323.73	8,323.73	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	8,584.00	0.00	0.00	0.00	0.00
HERITAGE ACCEPTANCE CORP	Secured	NA	0.00	0.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	8,570.59	8,570.59	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	0.00	0.00	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	7,461.36	7,486.94	5,040.14	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	245.42	245.42	0.00	0.00
NIPSCO	Unsecured	276.00	276.53	276.53	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	450.00	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	430.00	430.00	0.00	0.00
PURCHASING POWER	Unsecured	NA	1,358.48	2,408.48	0.00	0.00
PURCHASING POWER	Secured	NA	1,050.00	2,408.48	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	472.00	647.18	647.18	0.00	0.00
SIR FINANCE	Unsecured	500.00	1,317.55	1,317.55	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	2,105.71	2,105.71	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	396.18	396.18	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	NA	2,172.70	2,172.70	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	195.11	195.11	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	433.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,408.48	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$2,408.48</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,040.14	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,040.14</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$42,632.34</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$2,699.94</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$2,699.94</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/05/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.